

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRAC**

**Municipal Administration & Urban Development Department** – BE-2013-14 – C&DMA, Hyderabad - Release an amount of Rs.1,00,00,000/- (Rupees One Crore only) under Plan schemes towards Kadiri Municipality - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 1578**

**Date: 31.10.2013.**  
**Read the : -**

1. From C&DMA Lr.Roc.No.16613/2010/H2, Dated: 16.01.2013.  
2. G.O.Rt.No. 3658, Finance (Expr. M.A, EFS&T) Department dated 18.10.2013.

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 2<sup>nd</sup> read above, the Government hereby accord Administrative Sanction for an amount of Rs.1,00,00,000/- (Rupees One Crore only) from Plan Schemes of B.E 2013-14 towards Kadiri Municipality as a special grant for providing civic amenities in Nizamvali Colony.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Plan Schemes**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amo unts Sanc tion-ed	Amoun ts re- approp riated	Total Provi- sion 2013-14	Amounts already authoriese d	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Maintenance of Municipal Internal Roads	2217-80-191-11-80-310-312	V	61,75,62	--	--	61,75,62	30,87,80	1,00,00	29,87,82
	<b>Total</b>			<b>61,75,62</b>	<b>--</b>	<b>--</b>	<b>61,75,62</b>	<b>30,87,80</b>	<b>1,00,00</b>	<b>29,87,82</b>

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, GA No.5 of C&DMA.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.
5. The DTO, Hyderabad (Urban) is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of Commissioner & Director of Municipal Administration, Hyd
6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.  
The DTO, Hyderabad (Urban).  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & UD & EFS & T) Department.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**